

Korber Group Inc

P.O. Box 8919 Ponce, PR 00732

Tel. (787) 590-6191 E-mail: billing@korbergroup.com www.korbergroup.com Invoice

INV-006131

Balance Due **\$1,150.00**

Bill To Invoice Date: 09/23/2024

OFFICE OF THE FPMPR LLC

VIG Tower, PH – 924 Terms: Due On Receipt 1225 Ave. Juan Ponce de Leon

San Juan, PR 00907 Due Date: 09/23/2024

#	Item & Description	Qty	Rate	Amount
1	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	1.00	900.00	900.00
2	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	1.00	250.00	250.00
		Sub	Total	1,150.00
			Total	\$1,150.00
		Balanc	e Due	\$1,150.00

¡Gracias por su patrocinio! Thank you for your business! We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice.



Korber Group Inc

P.O. Box 8919 Ponce, PR 00732

Tel. (787) 590-6191 E-mail: billing@korbergroup.com www.korbergroup.com

Invoice

INV-006134

Balance Due \$173.16

Bill To Invoice Date: 09/25/2024

OFFICE OF THE FPMPR LLC VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Terms: Due On Receipt

Due Date: 09/25/2024

#	Item & Description	Qty	Rate	Amount
1	Reimbursable Expenses Invoice: E0100TF41B Exchange Online (Plan 1 - 19 Licenses) 09/02/2024	1.00	89.20	89.20
2	Reimbursable Expenses Invoice: INV272325780 Zoom One Pro Invoice Number: 09/09/2024	1.00	63.96	63.96
3	Reimbursable Expenses Invoice: MC20148854 Mailchimp 09/17/2024	1.00	20.00	20.00
		Su	ıb Total	173.16
			Total	\$173.16
		Balan	ce Due	\$173.16

¡Gracias por su patrocinio! Thank you for your business! We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice. All services Subject to Terms of Service and related policies, available at http://www.korbergroup.com/legal

Invoice

Microsoft

September 2024 Invoice Date: 02/09/2024 Invoice Number: E0100TF41B

Due Date: 02/09/2024 89.20 USD

Case 3:12-cv-02039-FAB

OFFICE OF THE TCA PUERTO RICO 1225 Ave. Juan Ponce de Leon VIG Tower, PH – 924 San Juan 00907 Puerto Rico Sold-To

OFFICE OF THE TCA PUERTO

OFFICE OF THE TCA PUERTO RICO 1225 Ave. Juan Ponce de Leon Service Usage Address VIG Tower, PH – 924

San Juan 00907 Puerto Rico

0.00 0.00 9.20 80.00 89.20 Please DO NOT PAY. You will be charged the amount due through your selected method of payment. Billing Summary Discounts: Charges: Credits: Total: Tax: 109b7360-1a29-442a-a9f2-4a86a770a773 02/08/2024 - 01/09/2024 **Online Services** 02/09/2024 Customer PO Number: Order Details Order Number: Billing Period: Due Date: Product:

Support

Payment Instructions:

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.

Need help? https://aka.ms/Office365Billing

89.20

9.20

80.00

0.00

0.00

80.00

Grand Total

Invoice

September 2024
Invoice Date: 02/09/2024
Invoice Number: E0100TF41B
Due Date: 02/09/2024

89.20 USD

Case 3:12-cv-02039-FAB

Exchange Online (Plan 1)

Microsoft

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

	5											
		Licenses		Days in								
		in service Monthly		service								
Service period	Details	period	period price/licenseperiod	period	Charges	Charges Discounts Credits	Credits	Subtotal	Тах %	Тах	Total	
	Monthly											
	subscription											
01/09/2024 - 30/09/2024 charges	charges	20	4.00	30	80.00	00.00	00.00	00.08 0) 11.50%	9.20		89.20
Subtotal					80.00	00.00	00.00			9.20		89.20

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sep 9, 2024 Invoice Date: Federal Employer ID Number: 61-1648780

INV272325780 Invoice #: Due Upon Receipt **Payment Terms:** Sep 9, 2024 Due Date:

7002014083 **Account Number:**

> USD **Currency:**

AmericanExpress *********1006 Payment Method:

Account Information:

it@fpmpr.org **Sold To Address:**

Bill To Address: it@fpmpr.org

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro - Discount Discount: 20.00% Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.	Sep 9, 2024 - Oct 8, 2024	\$-15.99	\$0.00	<i>\$-15.99</i>
Charge Name: Zoom Workplace Pro Monthly Quantity: 5 Unit Price: \$15.99	Sep 9, 2024 - Oct 8, 2024	\$79.95	\$0.00	<i>\$79.95</i>

Case 3:12-cv-02039-FAB D	ocument 2745-16 Filed 10/11/24 Subtotal 6	of 9 \$63.96
	Total (Including Taxes, Fees & Surcharges)	\$63.96
	Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
		Total	of Taxes, Fees & Surcharges	\$0.00

Transactions

Invoice Total	\$63.96
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 9, 2024	P-318890072	Payment		\$-63.96
			Invoice Balance	\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in

your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom. Us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Mailchimp Invoice MC20148854

Issued to

Issued by

it@fpmpr.org

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

Billing statement

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order# 20148854

Date Paid: September 17, 2024 05:52

AM Puerto Rico

Standard plan

500 contacts

Intuit Assist for Mailchimp*

Al-powered marketing

Paid via Amex ending in 1006 which expires 08/2029

on September 17, 2024

\$20.00

\$0.00

\$20.00

\$0.00

this time. Pricing, terms, conditions, special features and service options are subject to change

without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various <u>plans and pricing</u>

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?